GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only) to Sri V.S.R. Krishna, Driver, Employee ID:726419, CFMS ID:14908174 of Guntur-1 Depot, APPTD incurred towards his self treatment for "LEFT LEG CELLULITIS, SEPSIS, SEPTIC SHOCK, AKI, METABOLIC ACIDOSIS, UTI – MEDICAL MANAGEMENT" at CITIZEN SUPER SPECIALITY HOSPITAL, GUNTUR during the period from 07.07.2024 to 17.07.2024 in relaxation of APIMA Rules – Orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 313 Dated: 23-06-2025

From the Commissioner, PTD Letter No.M1/468(547)/2025-PO-III, Dated 10.01.2025.

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ORDER:-

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only) as suggested by the Scrutiny Authority as medical reimbursement to Sri V.S.R. Krishna, Driver, Employee ID:726419, CFMS ID:14908174 of Guntur-1 Depot, APPTD incurred towards his self treatment for "LEFT LEG CELLULITIS, SEPSIS, SEPTIC SHOCK, AKI, METABOLIC ACIDOSIS, UTI – MEDICAL MANAGEMENT" at CITIZEN SUPER SPECIALITY HOSPITAL, GUNTUR during the period from 07.07.2024 to 17.07.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/226/2025-FMU-HMFW, (Computer No. 2711118), dated 06/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. M.D.,
APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Principal Secretary to Govt., T,R&B Department.
Sf/Sc (2692999).

// FORWARDED :: BY ORDER //

SECTION OFFICER